

(When Filled In)

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PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR Fairchild Space & Defense Systems A Division of Fairchild Camera & Instrument Corporation		CONTROL NO. 64-089
	CONTRACT NO. FI-5777	AMENDMENT NO. 3	
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.			
TYPE OF CONTRACT		DOCUMENT NO.	
<input type="checkbox"/> L.I. <input type="checkbox"/> DEFINITIZED <input checked="" type="checkbox"/> F.P.		NO CHANGE IN CLASS. <input checked="" type="checkbox"/> <input type="checkbox"/> DECLASSIFIED CLASS. CHANGED TO: TS S 6 NEXT REVIEW DATE: 2011 AUTH: J0-2 DATE: 6/8/64 REVIEWER: 064540 <input type="checkbox"/> CALL TYPE	
FINANCIAL DATA			
CONTRACT VALUE	PREVIOUS OBLIGATION - PRIOR FY	PREVIOUS OBLIGATION - CURRENT FY	
	\$ 25X1A	FY-64	
OBLIGATION BY THIS DOCUMENT			
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
4 ARGON PAYLOADS	FY-1964	ARGON	\$ 25X1A
TOTAL THIS OBLIGATION			\$ 25X1A
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			
RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	
NEGOTIATOR APPROVAL		DATE	
[Signature]		6/8/64	
PRECONTRACT CONCURRENCES			
UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER			6/1/64
BUDGET & FINANCE			22 JUN 1964
GENERAL COUNSEL			23 JUN 64
TECHNICAL REPRESENTATIVE			22 JUN 64
TECHNICAL REPRESENTATIVE			
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED
		6/8/64	
			DATE DISTRIBUTED

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

FI-5777

The services and equipment being procured by this Contract No. FI-5777 are in furtherance of the ARGON Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This Amendment No. 3 to Contract FI-5777 reflects certain credits and also certain changes which result in a net credit to the Government of . This Amendment No. 3 also allots additional funds to the contract in the amount of . As a result of the net credit the fixed price of the contract is now \$ and funds in that amount have been allotted to the contract as a result of this Amendment.

Funds were made available to the Contracting Officer in Headquarters Document No. TS-155939 dated 12 September 1963.

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 let/10 June 1964

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